DoD Perspective on Environmental Management Systems: Enhancing Mission Performance



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Overview

- Leadership Perspective
- Strategic Goal: Sustainable Operations
- EMS in DoD
 - Policy
 - Metrics
 - Progress to date
- Looking ahead



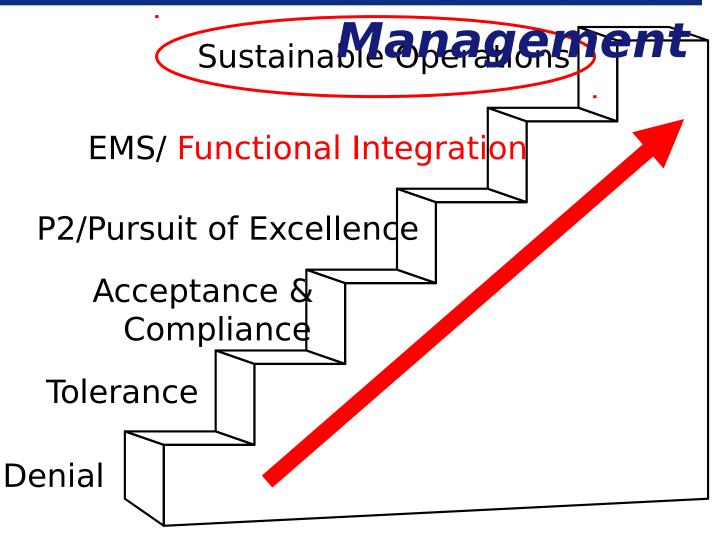
Leadership Perspective

- Administration leadership
 - White House Council on Environmental Quality
 - Office of the Federal Environmental Executive
- DoD leadership
 - Secretary Wolfowitz: "...integrate environmental stewardship in the day-to-day mission..."
 - Mr. DuBois, DUSD(I&E) "...EMS is the systematic approach to... resolve the perceived

EMS: A Management Process that Integrates Environment into Day-to-Day Mission Planning and Execution



Evolution of Environmental





Sustainable Operations

- Ensure that mission activities today do not undermine the conditions* necessary for future readiness training and operations
- Effective "operational controls" are essential for sustainable operations when mission activities entail environmental risks
- Who has the responsibility and authority to implement operational controls in mission activities?



Why Integrate Environment with Mission?

- Full compliance is not a goal...it's a given.
- Laws, regulations, societal expectations: INCREASING
- "Environmental" manpower and funding: DECREASING
- Traditional environmental management:
 - Control risks (pollution) to avoid non-compliance
 - Accountability in "stove-piped" environmental office
 - Continue "investing" to control risks
 - -- versus --
- Management system approach
 - Risks: Identify...prioritize...improve
 - Accountability aligned with mission (Team approach)
 - Plan, execute, and measure improvement / risk reduction



Important Distinctions

- EMS is a management process, not an "environmental program"
- EMS implementation is like building a tool
 - The "tool" is a management process (not an end in itself)
 - The real work (continual improvement) begins once the tool is functional
 - The tool must be used to provide value to the organization (it does no good sitting on a shelf)
- "Environment" may champion EMS implementation, but the leadership "owns" the EMS



Overall Approach to EMS Implementation in DoD

- Issue EMS Implementation policy
 - Establish expectation; set goal
 - Establish supportive leadership environment (leadership commitment)
- Oversee implementation
 - HQ-level partnership; sharing (DoD EMS Work Group)
 - Issue and track EMS implementation metrics
 - Employ audit resources
- Employ EMS effectively and "continually improve"
 - Mission performance (Local objectives & metrics)
 - Environmental performance (Local objectives & metrics and DUSD(I&E) metrics)



DoD EMS Policy

- Signed on April 5, 2002
- Requires EMS across all missions, activities, and functions
- Encourages complementary systems for safety and health
- Allows for 3rd party registration when beneficial to mission



DoD EMS Implementation Metrics Criteria

- "Implementation" metrics: Initial milestones in continual improvement process
- DoD-defined minimum necessary to meet EO 13148 goal at each appropriate facility:
 - An environmental policy statement [*consistent with DoD and Component EMS policies]
 - A self-assessment [*]
 - A written plan with defined dates, identified resources, and organizational responsibilities for implementing an EMS [*]
 - A prioritized list of aspects.
 - Appropriate installation personnel have received awareness-level EMS training.
 - Completed at least one management review in accordance with the installation's documented procedure for recurring internal EMS management review.



Common Themes in EMS Across DoD

- Mission focus
- Recognition that most elements are in-place
 - Need to strengthen/expand linkages, aspect/impact focus, objectives and targets, accountability, management review
- Recognition of need for "operational" involvement
- Follow ISO pattern to varying extents
- Current focus: policy, strategy, guidance
- Next 6 months: identify tools; train personnel
- FY2004: On-going implementation
- Aim for Dec 31 2005 goal (EO 13148)
- Continual improvement



EMS Challenges

- Establish leadership support; focus on mission
- Build the team -- Get core mission organizations involved early
- Know external stakeholders and their priorities
- Listen and respond to stakeholders: build trust
- Develop productive EMS-based partnerships with regulators (Essential to derive full "mutual" benefit)
- Identify resources



DoD Progress to Date

- "Agency-level" Assessment based on Federal EMS Metrics
 - Policy issued:
 - Appropriate facilities* identified:
 - Resources identified:
 - Implementation guidance developed:
 - Senior-level management training developed;
 - Compliance audit program implemented:
- Appropriate facilities to be reported in June 2003.
- 17 DoD installations report EMS in-place, to date.



Looking Ahead

- Develop formal DoD EMS policy
 - Build the team
 - Develop the policy (Formal DoD policy document)
- Develop plan for initial "system" audits
- Oversee Service-specific implementation
- Assess progress toward 31 Dec 05 EMS goal
- Prepare for EMS "operation"
 - Focus on coordinated use of system components to guide and track progress
 - Emphasize "local" approach to metrics